

**SPECIAL CONSTRUCTION
CHECK SHEET**

Title Page and Pages 0-1 to 19-14 inclusive of this Tariff are effective as of May 1, 2013.

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0-1.2	18th *	3-1	1st	5-19	1st
0-1.3	13th	3-2	1st	5-20	1st
0-1.4	18th *	3-3	1st	5-21	1st
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0-1.8	15th *	3-7	1st	6-4	1st
0-2	1st	3-8	1st	6-5	1st
0-3	1st	3-9	1st	6-6	1st
0-4	1st	3-10	1st	6-7	1st
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0-8	1st	5-3	1st	6-11	1st
1-1	1st	5-4	1st	6-12	1st
2-1	1st	5-5	1st	6-13	1st
2-2	1st	5-6	1st	6-14	1st
2-3	1st	5-7	1st	6-15	1st
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2-7	1st	5-11	1st	6-19	1st
2-8	1st	5-12	1st	6-20	1st
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100 CenturyLink Drive
Monroe, Louisiana 71203

EFFECTIVE DATE:
April 1, 2017

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6-28	1st	6-62	1st	7-20	1st
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6-30	1st	6-64	1st	7-22	1st
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6-32	1st	6-66	1st	7-24	1st
6-33	1st	6-67	1st	7-25	1st
6-34	1st	6-68	1st	7-26	1st
6-35	1st	6-69	1st	7-27	1st
6-36	1st	6-70	1st	7-28	1st
6-37	1st	6-71	1st	7-29	1st
6-38	1st	6-72	1st	7-30	1st
6-39	1st	6-73	2nd	7-31	1st
6-40	1st	6-74	2nd	7-32	1st
6-41	1st	6-75	2nd	7-33	1st
6-42	1st	6-76	1st *	7-34	1st
6-43	1st	7-1	1st	7-35	1st
6-44	1st	7-2	1st	7-36	1st
6-45	1st	7-3	1st	7-37	1st
6-46	1st	7-4	1st	7-38	1st
6-47	1st	7-5	1st	7-39	1st
6-48	1st	7-6	1st	7-40	1st
6-49	1st	7-7	1st	7-41	1st
6-50	1st	7-8	1st	7-42	1st
6-51	1st	7-9	1st	7-43	1st
6-52	1st	7-10	1st	7-44	1st
6-53	1st	7-11	1st	7-45	1st
6-54	1st	7-12	1st	7-46	1st
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7-53	1st	7-87	1st	9-4	1st
7-54	1st	7-88	1st *	9-5	1st
7-55	1st	8-1	1st	9-6	1st
7-56	1st	8-2	1st	9-7	1st
7-57	1st	8-3	1st	9-8	1st
7-58	1st	8-4	1st	9-9	1st
7-59	1st	8-5	1st	9-10	1st
7-60	1st	8-6	1st	9-11	1st
7-61	1st	8-7	1st	9-12	1st
7-62	1st	8-8	1st	9-13	1st
7-63	1st	8-9	1st	9-14	1st
7-64	1st	8-10	1st	9-15	1st
7-65	1st	8-11	1st	9-16	1st
7-66	1st	8-12	1st	9-17	1st
7-67	1st	8-13	1st	9-18	1st
7-68	1st	8-14	1st	9-19	1st
7-69	1st	8-15	1st	9-20	1st
7-70	1st	8-16	1st	9-21	1st
7-71	1st	8-17	1st	9-22	1st
7-72	1st	8-18	1st	9-23	1st
7-73	1st	8-19	1st	9-24	1st
7-74	1st	8-20	1st	9-25	1st
7-75	1st	8-21	1st	9-26	1st
7-76	1st	8-22	1st	9-27	1st
7-77	2nd	8-23	2nd	9-28	1st
7-78	2nd	8-24	3rd	9-29	1st
7-79	2nd	8-25	3rd	9-30	1st
7-80	1st	8-26	1st	9-31	1st
7-81	2nd	8-27	1st	9-32	1st
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9-139	1st	10-8	1st	10-42	1st
9-140	1st	10-9	1st	10-43	1st
9-141	1st	10-10	1st	10-44	1st
9-142	1st	10-11	1st	10-45	1st
9-143	1st	10-12	1st	10-46	1st
9-144	1st	10-13	1st	10-47	1st
9-145	1st	10-14	1st	10-48	1st
9-146	1st	10-15	1st	10-49	1st
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9-148	1st	10-17	1st	10-51	1st
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9-150	1st	10-19	1st	10-53	1st
9-151	1st	10-20	1st	10-54	1st
9-152	1st	10-21	1st	10-55	1st
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9-154	1st	10-23	1st	10-57	1st
9-155	2nd	10-24	1st	10-58	1st
9-156	1st	10-25	1st	10-59	1st
9-157	2nd	10-26	1st	10-60	1st
9-158	1st	10-27	1st	10-61	1st
9-159	1st	10-28	1st	10-62	1st
9-160	3rd	10-29	1st	10-63	1st
9-161	1st	10-30	1st	10-64	1st
9-162	2nd	10-31	1st	10-65	1st
9-163	1st	10-32	1st	10-66	1st
9-164	2nd	10-33	1st	10-67	1st
9-165	1st *	10-34	1st	10-68	1st
10-1	1st	10-35	1st	10-69	1st
10-2	1st	10-36	1st	10-70	1st
10-3	1st	10-37	1st	10-71	1st
10-4	1st	10-38	1st	10-72	1st
10-5	1st	10-39	1st	10-73	1st

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10-178	1st	11-1	1st	12-14	1st
10-179	1st	11-2	1st	12-15	1st
10-180	1st	11-3	1st	12-16	1st
10-181	1st	11-4	1st	12-17	1st
10-182	1st	11-5	1st	12-18	1st
10-183	1st	11-6	1st	12-19	1st
10-184	1st	11-7	1st	12-20	1st
10-185	1st	11-8	1st	12-21	1st
10-186	1st	11-9	1st	12-22	1st
10-187	1st	11-10	1st	12-23	1st
10-188	1st	11-11	1st	12-24	1st
10-189	1st	11-12	1st	12-25	1st
10-190	1st	11-13	1st	12-26	1st
10-191	1st	11-14	1st	12-27	1st
10-192	1st	11-15	1st	12-28	1st
10-193	1st	11-16	2nd	12-29	1st
10-194	1st	11-17	2nd	12-30	1st
10-195	1st	11-18	1st	12-31	1st
10-196	1st	11-19	3rd	12-32	1st
10-197	1st	11-20	Original	12-33	1st
10-198	2nd	11-21	1st *	12-34	1st
10-199	1st	12-1	1st	12-35	1st
10-200	2nd	12-2	1st	12-36	1st
10-201	1st	12-3	1st	12-37	1st
10-202	2nd	12-4	1st	12-38	1st
10-203	1st	12-5	1st	12-39	1st
10-204	2nd	12-6	1st	12-40	1st
10-205	2nd	12-7	1st	12-41	1st
10-206	2nd	12-8	1st	12-42	1st
10-207	1st	12-9	1st	12-43	1st
10-208	2nd	12-10	1st	12-44	1st
10-209	Original	12-11	1st	12-45	1st

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12-47	1st	13-21	2nd	15-8	1st
12-48	1st	13-22	2nd	15-9	1st
12-49	1st	13-23	Original	15-10	1st
12-50	1st	14-1	1st	15-11	1st
12-51	1st	14-2	1st	15-12	1st
12-52	1st	14-3	1st	15-13	1st
12-53	1st	14-4	1st	15-14	1st
12-54	2nd	14-5	1st	15-15	2nd
12-55	1st	14-6	1st	15-16	3rd
12-56	2nd	14-7	1st	15-17	1st
12-57	1st	14-8	1st	16-1	1st
12-58	1st	14-9	1st	16-2	1st
12-59	2nd	14-10	1st	16-3	1st
12-60	Original	14-11	1st	16-4	1st
13-1	1st	14-12	1st	16-5	1st
13-2	1st	14-13	1st	16-6	1st
13-3	1st	14-14	1st	16-7	1st
13-4	1st	14-15	1st	16-8	1st
13-5	1st	14-16	1st	16-9	1st
13-6	1st	14-17	1st	16-10	1st
13-7	1st	14-18	1st	16-11	1st
13-8	1st	14-19	1st	16-12	1st
13-9	1st	14-20	3rd	16-13	1st
13-10	1st	14-21	2nd	16-14	1st
13-11	1st	14-22	3rd	16-15	1st
13-12	1st	14-23	2nd	16-16	2nd
13-13	1st	14-24	Original *	16-17	3rd
13-14	1st	15-1	1st	16-18	Original
13-15	1st	15-2	1st	17-1	1st
13-16	1st	15-3	1st	17-2	1st
13-17	1st	15-4	1st	17-3	1st
13-18	1st	15-5	1st	17-4	1st
13-19	1st	15-6	1st	17-5	1st

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17-7	1st	18-9	1st	18-31	1st
17-8	1st	18-10	1st	18-32	1st
17-9	1st	18-11	1st	18-33	2nd
17-10	1st	18-12	1st	18-34	3rd
17-11	1st	18-13	1st	18-35	3rd
17-12	1st	18-14	1st	18-36	1st *
17-13	1st	18-15	1st	18-37	Original *
17-14	1st	18-16	1st	19-1	1st
17-15	1st	18-17	1st	19-2	1st
17-16	1st	18-18	1st	19-3	1st
17-17	1st	18-19	1st	19-4	1st
17-18	1st	18-20	1st	19-5	1st
17-19	1st	18-21	1st	19-6	1st
17-20	2nd	18-22	1st	19-7	1st
17-21	1st	18-23	1st	19-8	1st
18-1	1st	18-24	1st	19-9	1st
18-2	1st	18-25	1st	19-10	1st
18-3	1st	18-26	1st	19-11	1st
18-4	1st	18-27	1st	19-12	1st
18-5	1st	18-28	1st	19-13	3rd
18-6	1st	18-29	1st	19-14	1st
18-7	1st				

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SPECIAL CONSTRUCTION**6. CHARGES TO PROVIDE PERMANENT FACILITIES****6.1 ARIZONA (Cont'd)**

CASE No: 222
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 2,000 feet of underground fiber cable, 1,900 feet of inner-duct and one hand hole to provide DS3 Service. The location for this construction is 7431 E 30th St., Yuma, AZ. A total charge of \$41,476.22 is due and payable in a one-time, up-front payment.

REFERENCE: AZ16S0016 | NONRECURRING CHARGE: \$41,476.22

CASE No: 223
DESCRIPTION: Special construction work will consist of the placement of SMTM-U Cards to establish an OC3 with DS1 drops on OC192 for 911 Service. The location for this construction is 210 W Elm St., Tucson, AZ. A total charge of \$41,648.32 is due and payable in a one-time, up-front payment.

REFERENCE: AZ1631237 | NONRECURRING CHARGE: \$41,648.32

(N)

(N)

SPECIAL CONSTRUCTION**7. CHARGES TO PROVIDE PERMANENT FACILITIES****7.1 COLORADO (Cont'd)**

CASE No: 259
CUSTOMER: AT&T Communications
DESCRIPTION: Special construction work will consist of the placement of addition copper cable to provide DS1 Service. The location for this construction is 1587 Weld County Road. 20 ½, Longmont, CO. A total charge of \$1,572.28 is due and payable in a one-time, up-front payment.

REFERENCE: N004850 | NONRECURRING CHARGE: \$1,572.28

CASE No: 260
CUSTOMER: Comanche Solar PV, LLC
DESCRIPTION: Special construction work will consist of the placement of equipment in the Central Office and at the remote terminal along with 13,670 feet of fiber, conduit and High Voltage Protection. The location for this construction is 2006 Lime Rd, Pueblo, CO. A total charge of \$217,120.22 is due and payable in a one-time, up-front payment.

REFERENCE: N028852 | NONRECURRING CHARGE: \$217,120.22

CASE No: 261
DESCRIPTION: Special construction work will consist of the placement of 35,071 feet of underground fiber cable, 33,671 feet directional bore with 2 inch conduit and 10 hand holes to provide DS3 Service. The location for this construction is 2006 Lime Rd, Pueblo, CO. A total charge of \$937,789.22 is due and payable in a one-time, up-front payment.

REFERENCE: CO16S0211 | NONRECURRING CHARGE: \$937,789.22

(N)

(N)

SPECIAL CONSTRUCTION**8. CHARGES TO PROVIDE PERMANENT FACILITIES****8.1 IDAHO (Cont'd)**

CASE NO: 89
CUSTOMER: Idaho Power Co.
DESCRIPTION: Special construction work will consist of the placement of approximately 1,600 feet of fiber through customer provided 2 inch conduit to the substation and placement of a shelf and repeater app cases. The location for this construction is 3625 N 5200 E., Murtaugh, ID. A total charge of \$22,624.00 is due and payable in a one-time, up-front payment.

REFERENCE: N007103 | NONRECURRING CHARGE: \$22,624.00

CASE NO: 90
CUSTOMER: Idaho Power Co.
DESCRIPTION: Special construction work will consist of the placement of five app cases to provide EODS1 Service. The location for this construction is 1580 E 3200 S, Wendell, ID. A total charge of \$9,824.00 is due and payable in a one-time, up-front payment.

REFERENCE: E793967 | NONRECURRING CHARGE: \$9,824.00

CASE NO: 91
DESCRIPTION: Special construction work will consist of the placement of 3,500 feet of underground fiber cable, 300 feet of 4 inch conduit and inner-duct and 3 handholes to provide DS3 Service. The location for this construction is 6 Mission Rd., Fort Hall, ID. A total charge of \$73,776.62 is due and payable in a one-time, up-front payment.

REFERENCE: ID16S0017 | NONRECURRING CHARGE: \$73,776.62

(N)

(N)

SPECIAL CONSTRUCTION

9. CHARGES TO PROVIDE PERMANENT FACILITIES

9.1 IOWA (Cont'd)

CASE No: 495
DESCRIPTION: Special construction will consist of the placement of 350 feet of underground fiber cable and 250 feet of fiber entrance cable to provide DS3 Service. The location for this construction is 2425 Oakdale Blvd., Coralville, IA. A total charge of \$18,832.72 is due and payable in a one-time, up-front payment.

REFERENCE: IA16S0191
NONRECURRING CHARGE: \$18,832.72

CASE No: 496
DESCRIPTION: Special construction will consist of reinforcing a cross connect with TA3000 to provide three (3) DS1 Orders. The location for this construction is 141 Joslin Way, Twin Falls, IA. A total charge of \$5,723.00 is due and payable in a one-time, up-front payment.

REFERENCE: N129208
NONRECURRING CHARGE: \$5,723.00

CASE No: 497
DESCRIPTION: Special construction will consist of the placement of 990 feet of underground fiber cable and 790 feet of inner-duct to provide DS3 Service. The location for this construction is 400 S Clinton St., Iowa City, IA. A total charge of \$29,136.42 is due and payable in a one-time, up-front payment.

REFERENCE: IA16S0004
NONRECURRING CHARGE: \$29,136.42

(N)

(N)

SPECIAL CONSTRUCTION**10. CHARGES TO PROVIDE PERMANENT FACILITIES****10.1 MINNESOTA (Cont'd)**

CASE No: 629
DESCRIPTION: Special construction will consist of the placement of 5,100 feet of underground fiber cable, 300 feet of inner-duct and 1 hand hole to provide DS3 Service. The location for this construction is 6902 Airport Rd., Duluth, MN. A total charge of \$83,374.12 is due and payable in a one-time, up-front payment.

REFERENCE: MN15S0194 | NONRECURRING CHARGE: \$83,374.12

(N)

(N)

SPECIAL CONSTRUCTION**11. CHARGES TO PROVIDE PERMANENT FACILITIES****11.1 MONTANA (Cont'd)**

Case No: 59
CUSTOMER: T-Mobile
DESCRIPTION: Special construction work will consist of burying approximately 9,400 feet of 25-pair copper cable along a private drive and installing one HDL4 Repeater to connect service. The location for this construction is located 6246 Glass Dr., Helena, MT. A total charge of \$43,001.77 is due and payable in a one-time, up-front payment.

REFERENCE: N024062 | NONRECURRING CHARGE: \$43,001.77

Case No: 60
DESCRIPTION: Special construction work will consist of the placement of 52,580 feet of fiber cable and associated structure to provide DS3 service. The location for this construction is located 677 Ten Mile Road, Ulm, MT. A total charge of \$1,392,235.52 is due and payable in a one-time, up-front payment.

REFERENCE: MT16S0034 | NONRECURRING CHARGE: \$1,392,235.52

(N)

(N)

SPECIAL CONSTRUCTION**14. CHARGES TO PROVIDE PERMANENT FACILITIES****14.1 NORTH DAKOTA (Cont'd)**

CASE No: 70

DESCRIPTION: Special construction work will consist of the placement of fiber facilities and conformance testing to provide DS1 Service. The location for this construction is 3,500 Main Ave., Fargo, ND. A total charge of \$8,626.89 is due and payable in a one-time, up-front payment.

REFERENCE: N212380

NONRECURRING CHARGE: \$8,626.89

(N)

(N)

SPECIAL CONSTRUCTION**18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE No: 109
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of 2,622 feet of underground fiber cable, 300 feet of 4 inch conduit and inner-duct and one hand hole to provide DS3 Service. The location for this construction is 6505 NE 65th St., Seattle, WA. A total charge of \$70,160.20 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0352 | NONRECURRING CHARGE: \$70,160.20

CASE No: 110
CUSTOMER: Verizon Business
DESCRIPTION: Special construction work will consist of the placement of fiber termination equipment on non-shared customer floor space to provide DS3 Service. The location for this construction is 1145 Broadway, Tacoma, WA. A total charge of \$7,000.00 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0226 | NONRECURRING CHARGE: \$7,000.00

CASE No: 111
DESCRIPTION: Special construction work will consist of the placement of 1,800 feet of underground fiber cable to provide DS3 Service. The location for this construction is 2425 S 200th St., SeaTac, WA. A total charge of \$21,443.02 is due and payable in a one-time, up-front payment.

REFERENCE: WA15S0557 | NONRECURRING CHARGE: \$21,443.02

(N)
|
(N)

SPECIAL CONSTRUCTION**18. CHARGES TO PROVIDE PERMANENT FACILITIES****18.1 WASHINGTON (Cont'd)**

CASE No: 112
DESCRIPTION: Special construction work will consist of the placement of 2,480 feet of underground fiber cable, 300 feet of 4 inch conduit and inner-duct and one hand hole to provide DS3 Service. The location for this construction is 6203 Wellpinit Agency Loop Rd., Wellpinit, WA. A total charge of \$17,787.72 is due and payable in a one-time, up-front payment.

REFERENCE: WA16S0044

NONRECURRING CHARGE: \$17,787.72

(N)

(N)